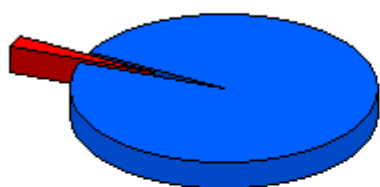


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Re-Elect Tommy Wells



General Operating Expenditures	97.2%
Refunds of Contributions	2.8%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Re-Elect Tommy Wells.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Re-Elect Tommy Wells**

Purpose	Total Expenditure
General Operating Expenditures	\$27,530.70
Refunds of Contributions	\$800.00
Grand Total	\$28,330.70

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$575.00
Bank Fees	\$276.38
Campaign Materials	\$4,453.52
Catering/Refreshments	\$275.81
Computer Expenses	\$5,800.00
Consultant/Salary/Stipend	\$6,150.00
Fund-raiser	\$5,654.08
In-Kind	\$1,976.26
Postage	\$89.64
Printing	\$2,154.13
Supplies	\$125.88
Total	\$27,530.70

**Detailed Summary of Expenditures by Purpose for
Re-Elect Tommy Wells
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Ward 6 Democrats	\$575.00
	Total	\$575.00
Bank Fees	American Express AXP	\$18.24
	Authnet.GatewayBilling	\$19.65
	Authnet.GatewayBilling2	\$136.43
	CyberSource	\$42.06
	PayPal, Inc.	\$60.00
	Total	\$276.38
Campaign Materials	ChicoBag Company	\$3,553.52
	Michael Coscia	\$900.00
	Total	\$4,453.52
Catering/Refreshments	Ken Jarboe	\$275.81
	Total	\$275.81
Computer Expenses	Media Mezcla LLC	\$5,800.00
	Total	\$5,800.00
Consultant/Salary/Stipend	PattyCakes	\$3,900.00
	Wood, Judy	\$2,250.00
	Total	\$6,150.00
Fund-raiser	Blue Boy Imaging	\$332.05
	Daniel Connor	\$170.64
	DC Treasurer	\$775.00
	Just Ask Rentals	\$1,052.07
	Kaupp, Kitty	\$908.07
	Ken Jarboe	\$1,066.28
	Lounge 201 LLC	\$640.06
	PattyCakes	\$159.91
	Petsonk, Sam	\$100.00

Fund-raiser	Sparks, Kenny	\$450.00
	Total	\$5,654.08
In-Kind	DTI Capitol Hill, LLC	\$100.00
	Four Partners LLC	\$125.00
	L&L Inc.	\$150.00
	Law Office of David Sheldon	\$351.26
	Matchbox, LLC	\$150.00
	Safeway	\$500.00
	Trattoria Alberto, LLC	\$100.00
	Weiss, Matt	\$500.00
	Total	\$1,976.26
Postage	PattyCakes	\$89.64
	Total	\$89.64
Printing	Michael Coscia	\$2,079.52
	PattyCakes	\$74.61
	Total	\$2,154.13
Supplies	PattyCakes	\$125.88
	Total	\$125.88
Grand Total		\$27,530.70

Detailed Summary of Expenditures by Purpose for
Re-Elect Tommy Wells
Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	Alberti, Nicholas	\$300.00
	Seiden, Judith	\$500.00
	Total	\$800.00
Grand Total		\$800.00

GENERAL OPERATING EXPENDITURES

Re-Elect Tommy Wells		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
Ward 6 Democrats	\$575.00	05/24/2010	
Bank Fees			
American Express AXP	\$15.20	05/05/2010	
American Express AXP	\$3.04	04/05/2010	
Authnet.GatewayBilling	\$19.65	05/04/2010	
Authnet.GatewayBilling2	\$136.43	04/02/2010	
CyberSource	\$25.86	05/04/2010	
CyberSource	\$16.20	04/02/2010	
PayPal, Inc.	\$30.00	04/05/2010	
PayPal, Inc.	\$30.00	05/03/2010	
Campaign Materials			
ChicoBag Company	\$1,853.52	05/07/2010	
ChicoBag Company	\$1,700.00	03/19/2010	
Michael Coscia	\$900.00	04/05/2010	
Catering/Refreshments			
Ken Jarboe	\$275.81	05/24/2010	
Computer Expenses			
Media Mezcla LLC	\$4,900.00	03/19/2010	
Media Mezcla LLC	\$900.00	05/07/2010	
Consultant/Salary/Stipend			
PattyCakes	\$1,300.00	03/30/2010	
PattyCakes	\$1,300.00	04/26/2010	
PattyCakes	\$1,300.00	05/24/2010	
Wood, Judy	\$900.00	04/22/2010	
Wood, Judy	\$750.00	03/16/2010	
Wood, Judy	\$600.00	05/07/2010	
Fund-raiser			

GENERAL OPERATING EXPENDITURES

Re-Elect Tommy Wells		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Blue Boy Imaging	\$332.05	03/24/2010	
Daniel Connor	\$170.64	05/07/2010	
DC Treasurer	\$775.00	03/11/2010	
Just Ask Rentals	\$1,052.07	03/24/2010	
Kaup, Kitty	\$908.07	03/11/2010	
Ken Jarboe	\$1,066.28	04/05/2010	
Lounge 201 LLC	\$640.06	04/22/2010	
PattyCakes	\$130.00	03/16/2010	
PattyCakes	\$29.91	05/24/2010	
Petsonk, Sam	\$100.00	03/24/2010	
Sparks, Kenny	\$450.00	03/24/2010	
In-Kind			
DTI Capitol Hill, LLC	\$100.00	03/26/2010	
Four Partners LLC	\$125.00	03/26/2010	
L&L Inc.	\$150.00	03/26/2010	
Law Office of David Sheldon	\$146.00	05/03/2010	
Law Office of David Sheldon	\$146.00	06/01/2010	
Law Office of David Sheldon	\$59.26	03/26/2010	
Matchbox, LLC	\$150.00	03/26/2010	
Safeway	\$500.00	05/23/2010	
Trattoria Alberto, LLC	\$100.00	03/26/2010	
Weiss, Matt	\$500.00	04/22/2010	
Postage			
PattyCakes	\$63.24	05/07/2010	
PattyCakes	\$17.60	06/09/2010	
PattyCakes	\$8.80	05/24/2010	
Printing			
Michael Coscia	\$2,079.52	03/16/2010	
PattyCakes	\$55.00	06/09/2010	
PattyCakes	\$19.61	05/24/2010	

GENERAL OPERATING EXPENDITURES

Re-Elect Tommy Wells		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Supplies		
PattyCakes	\$63.89	03/16/2010
PattyCakes	\$30.30	06/09/2010
PattyCakes	\$23.30	05/07/2010
PattyCakes	\$8.39	05/24/2010
Subtotal		\$27,530.70
Percentage of Total Expenditures		97.18%

REFUNDS OF CONTRIBUTIONS

Re-Elect Tommy Wells		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Refund		
Alberti, Nicholas	\$300.00	06/04/2010
Seiden, Judith	\$500.00	06/03/2010
Subtotal		\$800.00
Percentage of Total Expenditures		2.82%
Total		\$28,330.70